

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
BCT meeting September 4, 2014

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	C	Final Survey Unit Reports for Survey Units 330, 331, and 332	6/24/14	n/a					
2	C	Final Petroleum Hydrocarbon Closeout Report	7/11/14	8/11/14					
3	C	Draft Survey Unit Project Reports for Survey Units 337 and 339	7/14/14	8/14/14					
4	E-2	Monthly Landfill Gas Monitoring Letter Report for July 2014	7/16/14	n/a					
5	E-2	Landfill Gas Monitoring Report for April-June 2014	7/16/14	n/a					
6	C	Final Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-F	7/18/14	8/18/14					
7	C	Replacement pages for Final Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-F	7/24/14	n/a					
8	C	Water Board RTCs on Draft Petroleum Hydrocarbon Closeout Report for AOC 58-A	7/24/14	8/25/14					
9	C	Final Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-D	7/25/14	8/25/14					
10	E	RTCs for FSS, Former Building 510/510A Site	7/28/14	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	C	Petroleum Hydrocarbon Site Specific Closeout Report for AOC 29-B	8/1/14	9/2/14					
2	C	Petroleum Hydrocarbon Site Specific Closeout Report for AOC 58-B	8/1/14	9/2/14					
3	E-2	Annual Landfill Cap Operation and Maintenance Report for 2013-2014	8/1/14	n/a					
4	UC-1/UC-2	Draft RACR Addendum	8/5/14	8/20/14					8/28/14
5	UC-1	Final Tech Memo, Soil Vapor Investigation in Support of Vapor Intrusion Assessment	8/8/14	n/a					
6	E-2	Final Remedial Design Package	8/15/14	n/a					
7	E	Draft Survey Unit Project Reports for Survey Units 340, 341, 342, and 343	8/15/14	9/15/14					
8	C	Final SVE System O&M Plan	8/22/14	n/a					
9	C	Draft Petroleum Hydrocarbon Closeout Report for BOC IR29B040	8/22/14	9/22/14					8/28/14
10	E-2	Draft Characterization Memo	8/22/14	9/22/14					

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						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	Internal Document	Memo to File- ARIC for VOC Vapors-	9/10/14	9/24/2014	Electronic Review				
2	C	Final ESD	9/16/14	n/a	Date Tentative				
3	E	Draft Work Plan for Pre-design Investigation	9/23/14	30 days from submittal	Date Tentative				
4	UC-1-UC2	Final RACR Addendum	9/19/14	n/a	Date Tentative				
5	Basewide	Final CIP	9/30/14	n/a	Date Tentative				
6	UC-1,UC-2	Final FOST	10/10/14	n/a	Date Tentative				
7	G	Final FOST	10/10/14	n/a	Date Tentative				
8	E-2	Final Characterization Memo	10/14/14	n/a	Date Tentative				
9	UC-3	Draft Pre-RD Characterization Work Plan	10/27/14	12/10/14	Date Tentative				
10	F	Draft FS Rad Addendum	11/3/14	45 days from submittal	Date Tentative				
11	E	Final Work Plan for Pre-design Investigation	12/16/14	n/a	Date Tentative				
12	E	Final Project Work Plan Petroleum Hydrocarbon Corrective Action Implementation	TBD	n/a	To be released within next 3 months				
13	B	Tech Memo, Petroleum Hydrocarbon DGI at the Combined Site	TBD	n/a	To be released within next 3 months				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency
FOSL Finding of suitability to lease
FOST Finding of suitability to transfer
FS Feasibility study
FSS Final Status Survey

n/a Not applicable
RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board